

Pub. No. 2004/0000000

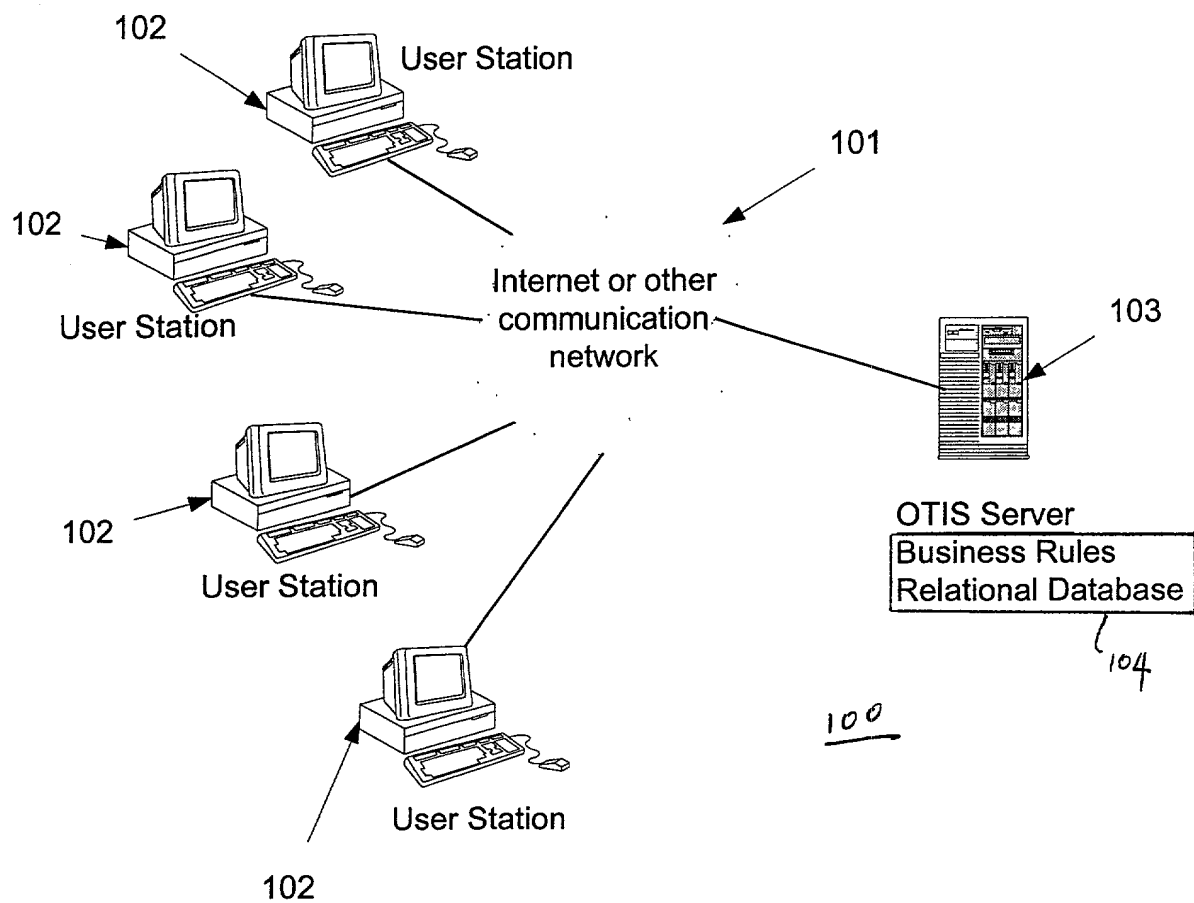


Fig. 1

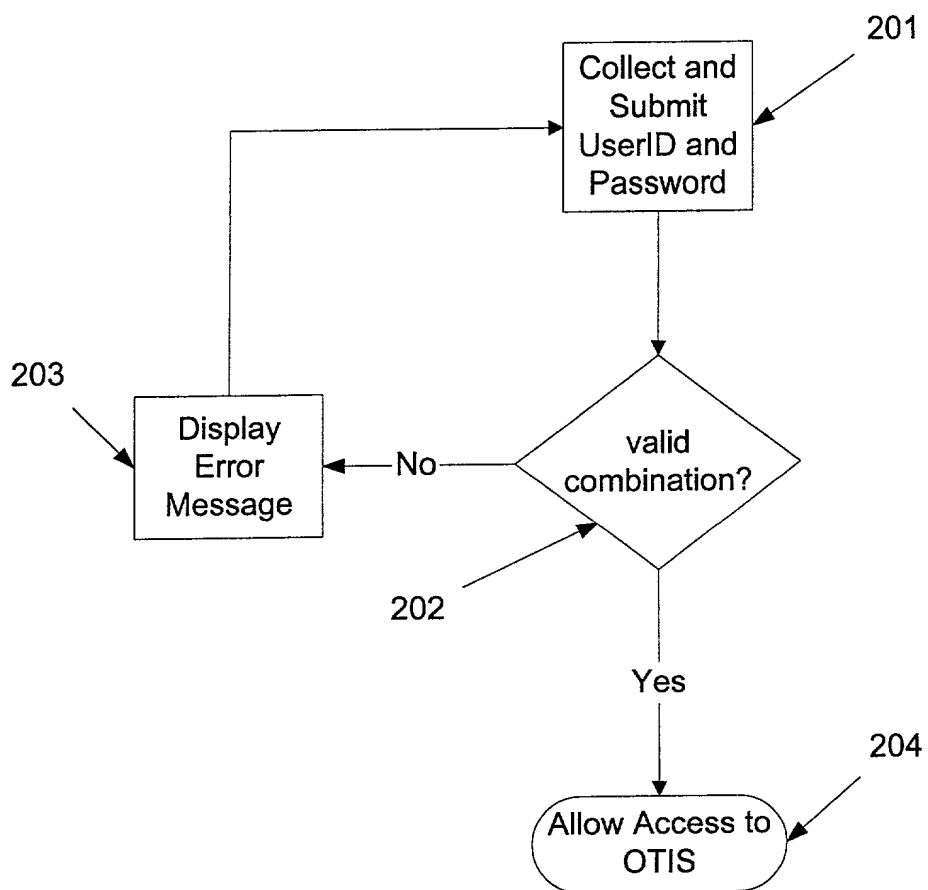


Fig. 2

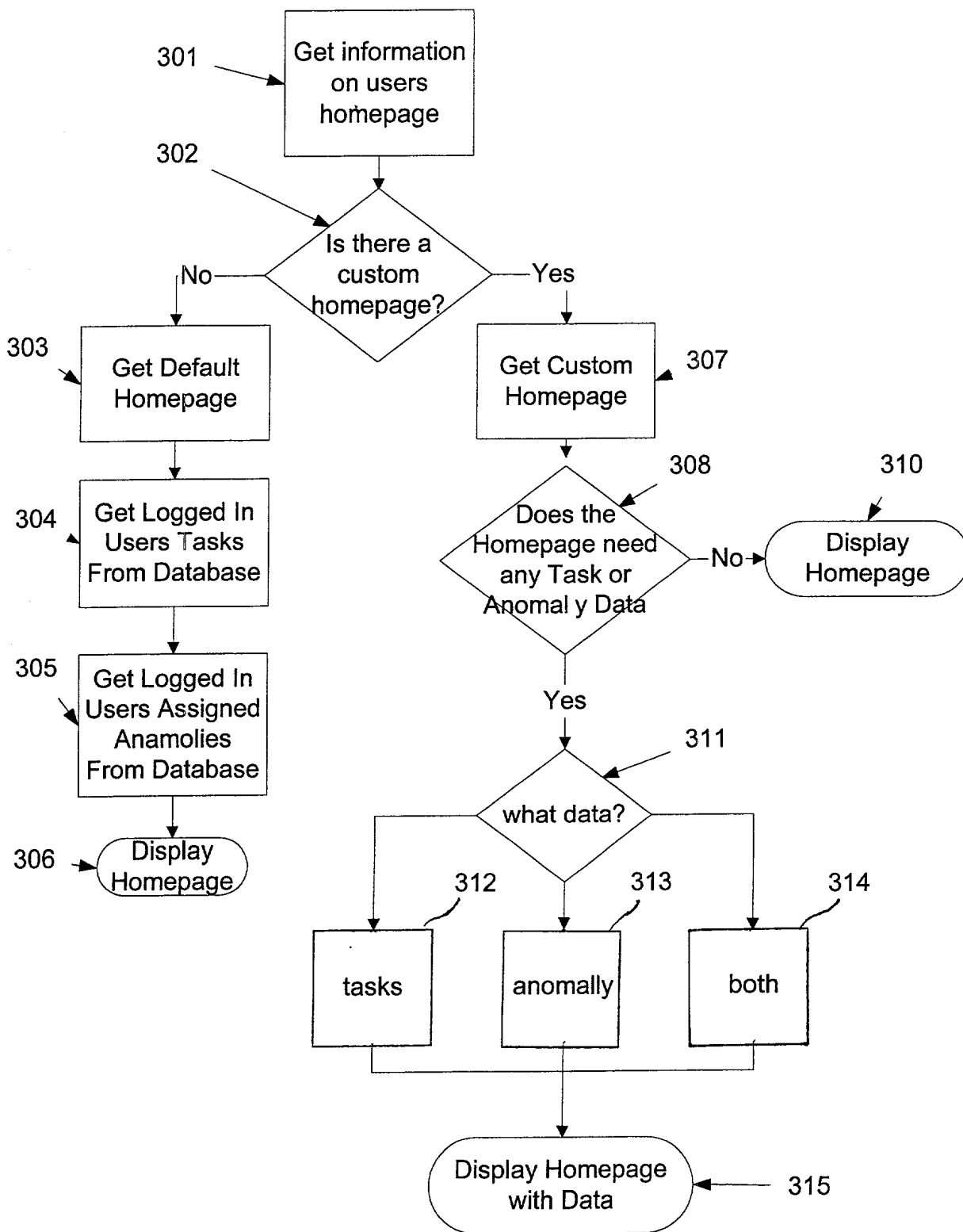


Fig. 3

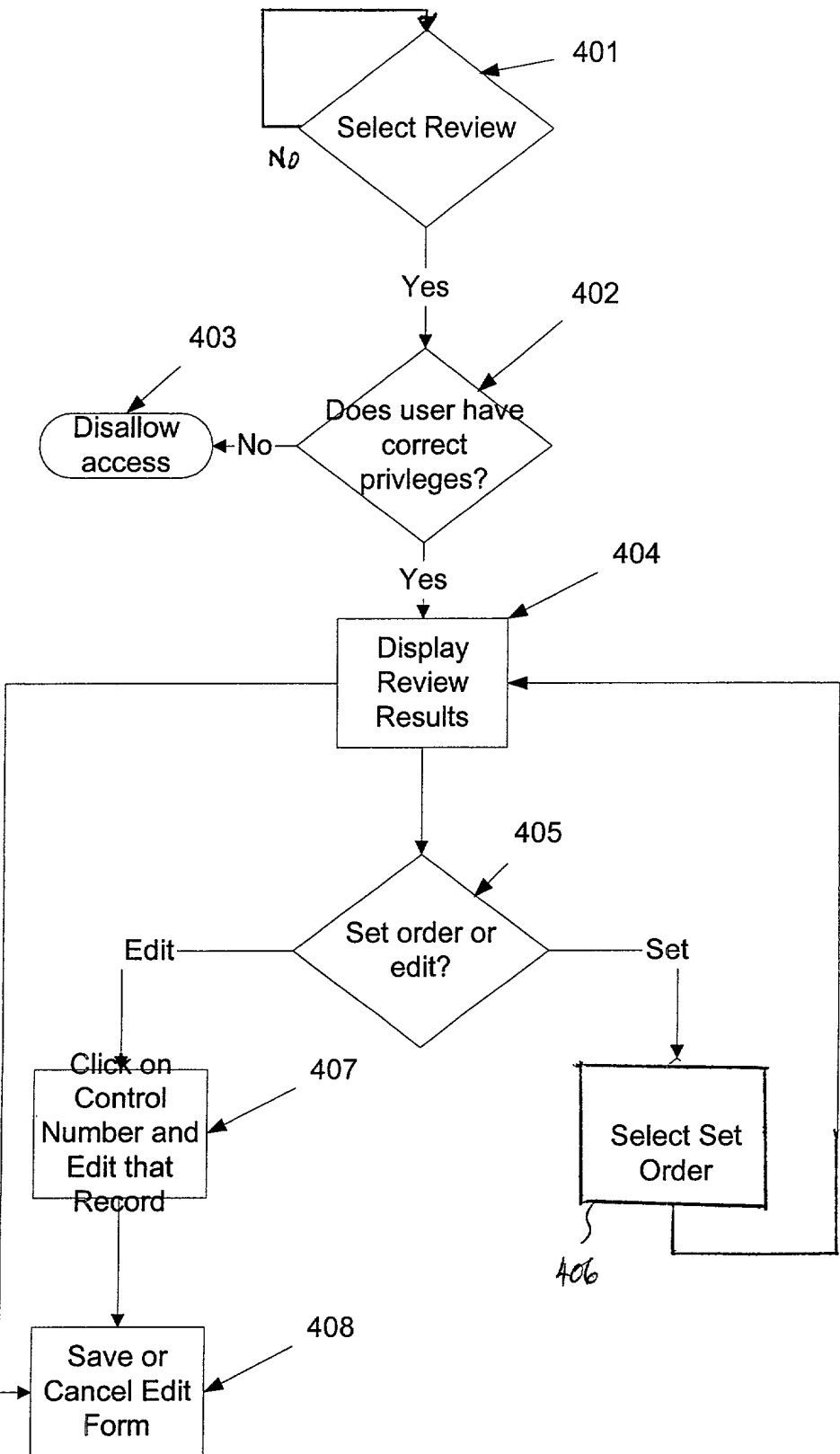
[illegible]

Fig. 4

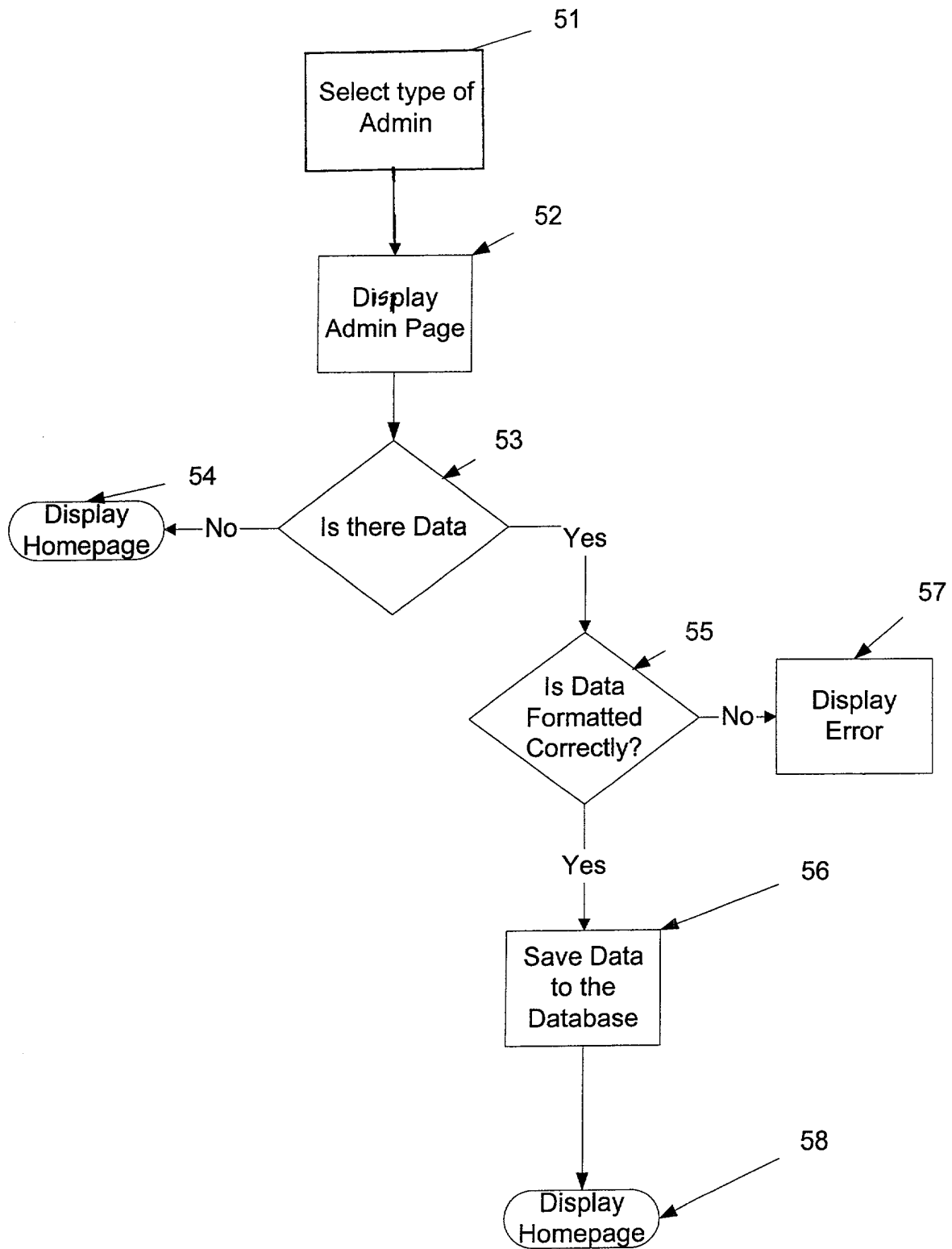


Fig. 5

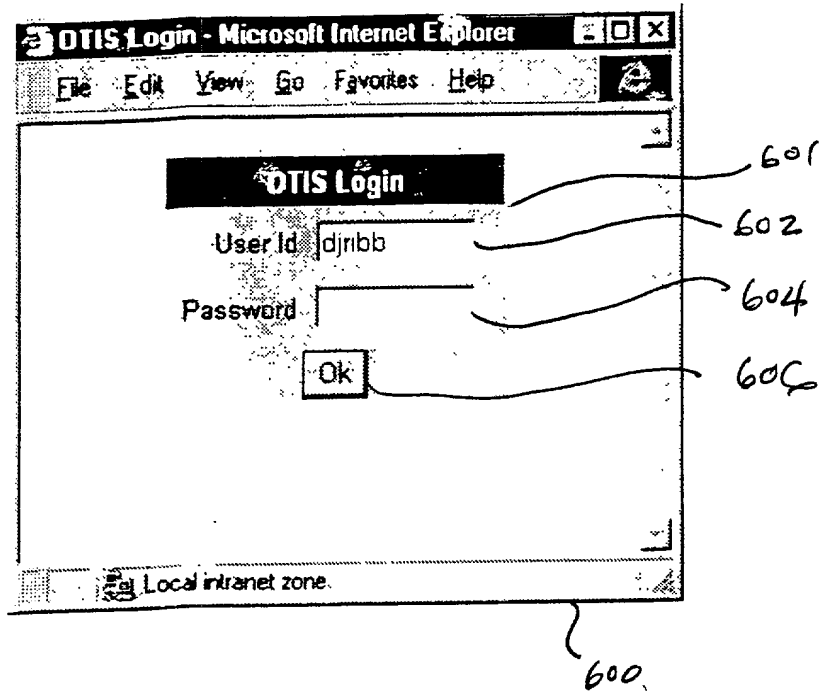


FIG. 6

0974133-046604

00774-0190-0000

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Analytically Input Task Review Analytically Review Task Calendar Search Admin OTIS

704

Customize View

Ctrl No.	Proj	Description	Directions	Priority	Complete By	EntDt	EntBy	Done
####	<PROJ>	<DESC>	<DIR>	<PRI>	<DATE> <TIME>	<ENTDT>	<ENTBY>	<input type="checkbox"/>
####	<PROJ>	<DESC>	<DIR>	<PRI>	<DATE> <TIME>	<ENTDT>	<ENTBY>	<input type="checkbox"/>
####	<PROJ>	<DESC>	<DIR>	<PRI>	<DATE> <TIME>	<ENTDT>	<ENTBY>	<input type="checkbox"/>
####	<PROJ>	<DESC>	<DIR>	<PRI>	<DATE> <TIME>	<ENTDT>	<ENTBY>	<input type="checkbox"/>
####	<PROJ>	<DESC>	<DIR>	<PRI>	<DATE> <TIME>	<ENTDT>	<ENTBY>	<input type="checkbox"/>
####	<PROJ>	<DESC>	<DIR>	<PRI>	<DATE> <TIME>	<ENTDT>	<ENTBY>	<input type="checkbox"/>

702

Customize View

Ctrl No.	Proj/Disp	Ver	Description	BugType	Pri	EstFixDt	EstFixHrs	Ent Dt	Ent By
####	<PROJDISP>	<VER>	<DESC>	<BUGTYPE>	<PRI>	<ESTFIXDT>	<ESTFIXHRS>	<ENTDT>	<ENTBY>
####	<PROJDISP>	<VER>	<DESC>	<BUGTYPE>	<PRI>	<ESTFIXDT>	<ESTFIXHRS>	<ENTDT>	<ENTBY>
####	<PROJDISP>	<VER>	<DESC>	<BUGTYPE>	<PRI>	<ESTFIXDT>	<ESTFIXHRS>	<ENTDT>	<ENTBY>
####	<PROJDISP>	<VER>	<DESC>	<BUGTYPE>	<PRI>	<ESTFIXDT>	<ESTFIXHRS>	<ENTDT>	<ENTBY>
####	<PROJDISP>	<VER>	<DESC>	<BUGTYPE>	<PRI>	<ESTFIXDT>	<ESTFIXHRS>	<ENTDT>	<ENTBY>

Local intranet zone

700

FIG. 7

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Anomaly Info

Project	Discipline	App Version
Description		
Bug Type		
Input By David R	Input Date 2/3/99	Control No <New>

Local intranet zone

FIG. 8

0977433-04604

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly | Print Task | Review Anomaly | Review Task | Calendar | Search | Admin | OTIS

Assignment Info

Priority 4

Assigned To

Est Fix Date

Est Fix Hours 0

Method

Local intranet zone

900

FIG. 9

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Fix Info

Fixed Version	<input type="text"/>	1002
Fixed By	<input type="text"/>	1004
Fixed Date	<input type="text"/>	1006
QA Push Date	<input type="text"/>	1008
Prod Push Date	<input type="text"/>	1010
Signed Off By	<input type="text"/>	1012
Signed Off Date	<input type="text"/>	1014

Local intranet zone

FIG. 10

1000

0977133-012501

1102

1106

1108

1100

FIG. 11

Community Tracking and Information System (CTIS) - Microsoft Internet Explorer			
File Edit View Go Favorites Help			
Input Anomaly	Input Task	Review Anomaly	Review Task
Calendar		Search	Admin
Projects	Assigned Users	Bug Types	Input Users
Bugs	<not assigned>	BizRule	Dan, Ribb
Rapids	Dale Debber	Bug	David, Ribb
	Dan Ribb	Clarify	Jon, Wells
	David Ribb	Enhance	Rod, Bennett
	Don Butler	OK	
	Frank Hill	OpenItm	
	John Dahlmeier	Process	
	Jon Wells	Recheck	
	Josh Ribb	Scope	
	Judy Martin	ShowStopper	
	Kevin Steinke	SpecInc	
	Krystine Harris		
	Li Chen		
	Rod Bennett		
	Sandra Mendez		

Local intranet zone

1202

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer									
File Edit View Go Favorites Help									
Input Anomaly Input Task Review Anomaly Review Calendar Search Admin OTIS									
<input checked="" type="checkbox"/> Past Due <input checked="" type="checkbox"/> Doc Done Signed Off within <input type="text" value="30"/> days Refresh									
No.	Proj/Disp Ver	Description	BugTyp	Pri	AsgnTo	EstFixDt	Es		
224	Rapid Rapid	AppLog NotePad with AppHistory included	SpecInc	1	Dan	9/1/1998			
211	Rapid Rapid	Read/Append App logs for preapp & Rapids.	BizRule	3	Dan				
196	Rapid Rapid	Need to add mail address to both the pre-app and the app. The mail address is used instead in terms letter, app and quote. The principal physical address will show up on the first line of location instead. (2 days, ask Dale)	Enhance	1	Dan				
174	Rapid Rapid	Need some method to locate apps - SEARCH - or to have the current "submission status by district" report functioning live and available to all users. (See Dale/Dan)	OpenItm	2	Dan				
173	Rapid Rapid	800 numbers are not accepted in PreApp. (same for 888)	OpenItm	2	Dan				
159	Rapid Rapid	Automated zip code update	Bug	2	Dan				
109	Rapid Rapid	There is apparently no place to enter the "Legal Name" on the PreApp. This is very different from the original version, last summer. If we don't send the app back through TopCat once in RAPIDS, the legal name is never cross-checked. This is a major	Process	1	Dan				
108	Rapid Rapid	I cannot select a DO to edit the broker/zip/rep tables. The only district available to me is SCIF HOME OFFICE	Bug	2	Dan				
106	Rapid Rapid	No way to transfer a user to another district. Dale wants me to add the words "Scope Creep" to this, but I believe it was covered in the original document sent in April (entitled BASELINE.DOC) on page 2, under Data Tables:	Process	4	Dan	10/1/1998			

Local intranet zone

FIG. 12

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Cancel Search Admin OTIS

Task Assignment Info

Position Class	List of Positions Classes	Position	List of Positions
Description			
Directions			
Task Name			

Local intranet zone

1306

1308

1302

1304

1310

1300

FIG. 13

0977433-012601

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Input Info

Date

Priority 1 Highest ▾

Input By List of Users ▾

Project List of Projects ▾

Local intranet zone

1402
1404
1406
1408

1400

FIG. 14

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Complete Task By

Date

Time

Escalate When Not Done ☐

Local intranet zone

FIG. 15

1500

1502

1504

1506

09771439 043604

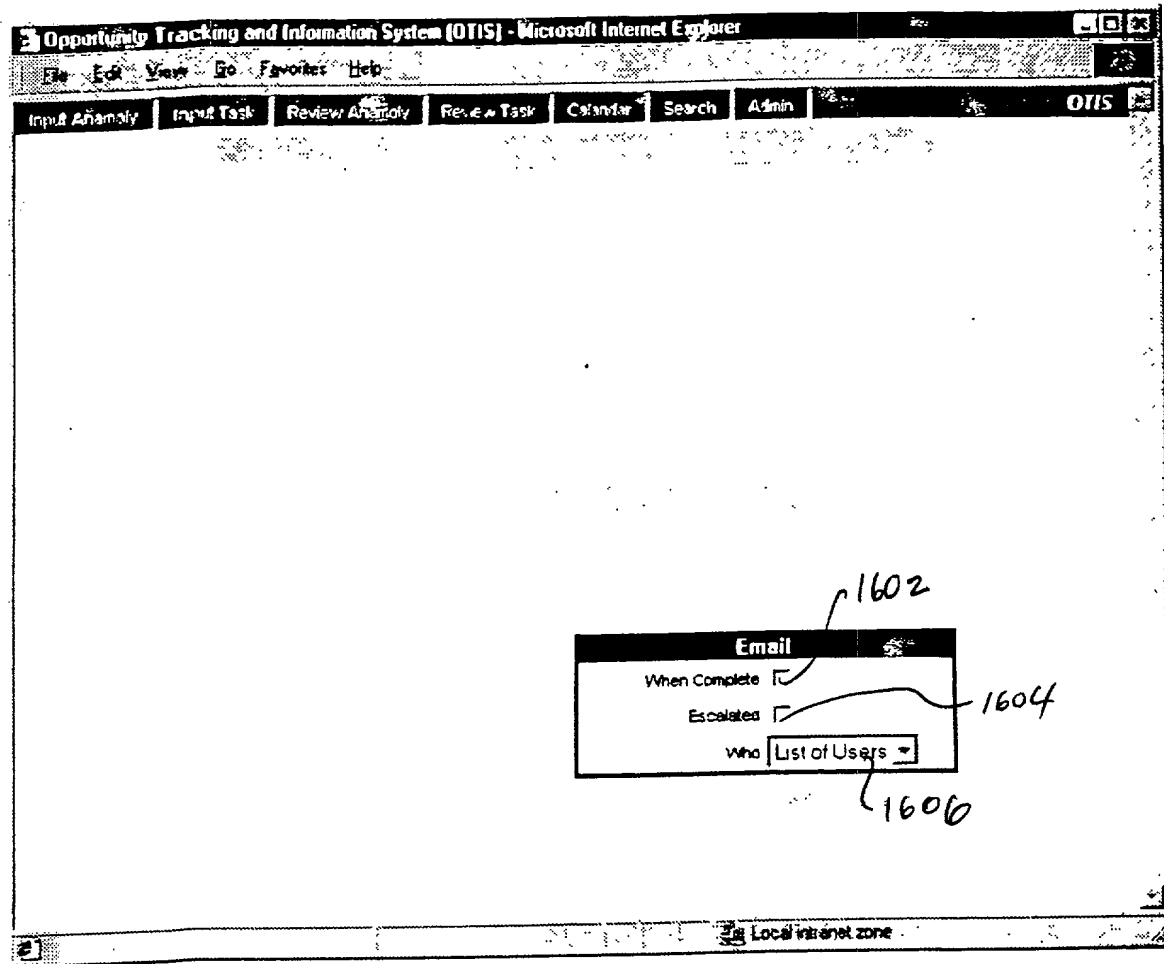


FIG. 16

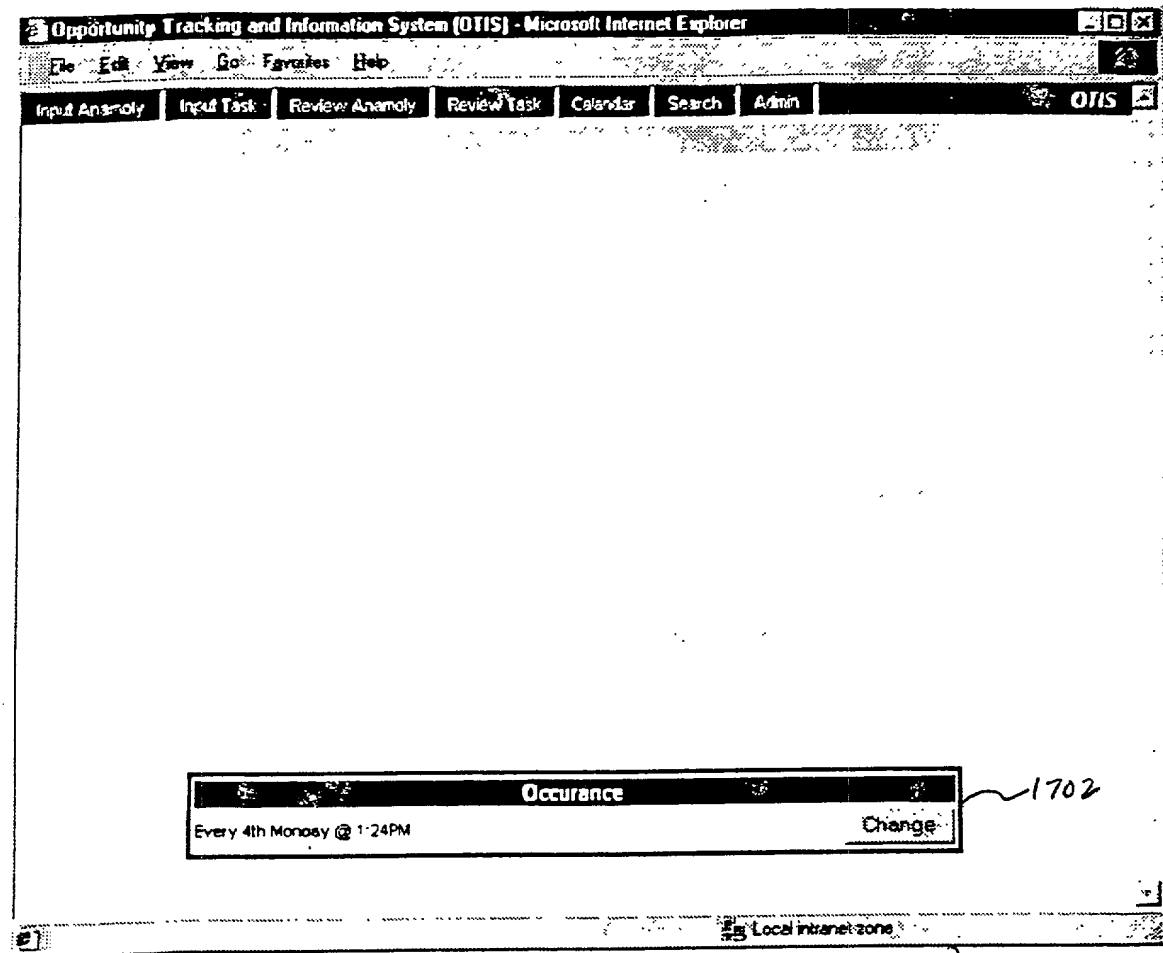


FIG. 17

09774433-013604

Task Schedule - DANDDEV

Task Name: (New Task)

Occurs: ☐ Daily ☒ Weekly ☐ Monthly

Every 1 Week(s) on:

☐ Mon ☐ Tue ☐ Wed ☐ Thur ☐ Fri

☐ Sat ☒ Sun

Daily Frequency:

☒ Occurs Once at: 12:00 AM

☐ Occurs Every: 1 hour(s) Starting at: 12:00 AM Ending at: 1:00 PM

Duration:

Start Date: Wed 2 / 3 / 1999 End Date: 1999

☒ No End Date

OK Cancel Help

FIG. 18

1800

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

View Tasks Due In Next Days Refresh

Ctrl No.	Description	Directions	Priority	Complete By	EntDt	EntBy	Done
###	<DESC>	<DIR>	<PRI>	<DATE> <TIME>	<ENTDT>	<ENTBY>	<input type="checkbox"/>
###	<DESC>	<DIR>	<PRI>	<DATE> <TIME>	<ENTDT>	<ENTBY>	<input type="checkbox"/>
###	<DESC>	<DIR>	<PRI>	<DATE> <TIME>	<ENTDT>	<ENTBY>	<input type="checkbox"/>
###	<DESC>	<DIR>	<PRI>	<DATE> <TIME>	<ENTDT>	<ENTBY>	<input type="checkbox"/>
###	<DESC>	<DIR>	<PRI>	<DATE> <TIME>	<ENTDT>	<ENTBY>	<input type="checkbox"/>
###	<DESC>	<DIR>	<PRI>	<DATE> <TIME>	<ENTDT>	<ENTBY>	<input type="checkbox"/>

Local intranet zone

FIG. 19

1900

097433-01601

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Project Name <New> 2004

Templates/Tasks	
Available	Assigned
List of Templates/Tasks in the system	List of Templates/Tasks for the project
<>	
>>	
<	
<<	

2006

Date to Start 2008

Cancel Next >

2002

Local intranet zone

2000

FIG. 20

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Position Class	Positions
<POSITION CLASS>	<POSITION>
<POSITION CLASS>	<POSITION>
<POSITION CLASS>	<POSITION>

2102

2104

Cancel Done

Local intranet zone

2100

FIG. 21

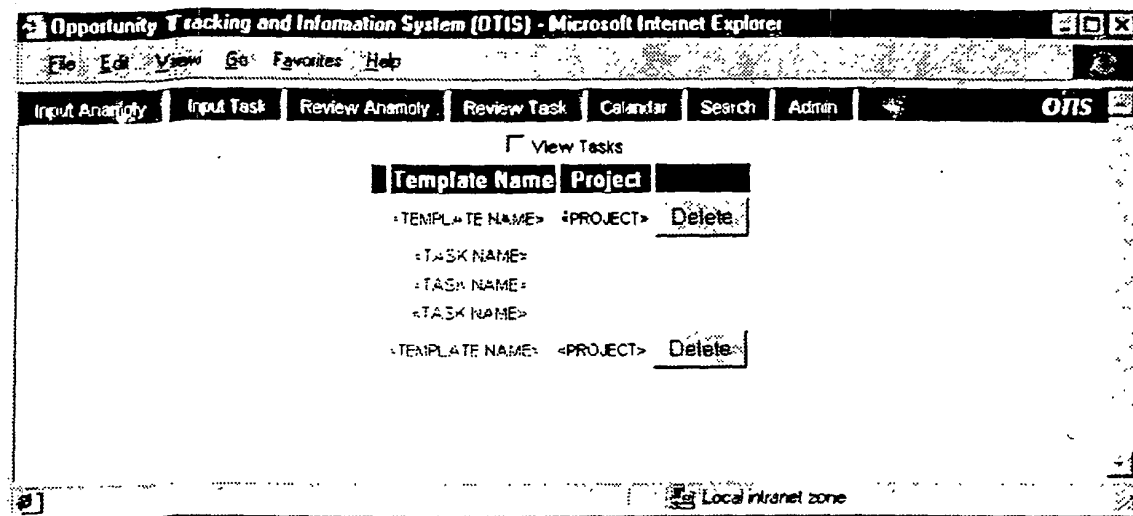


FIG. 22

2200

0077434-013604

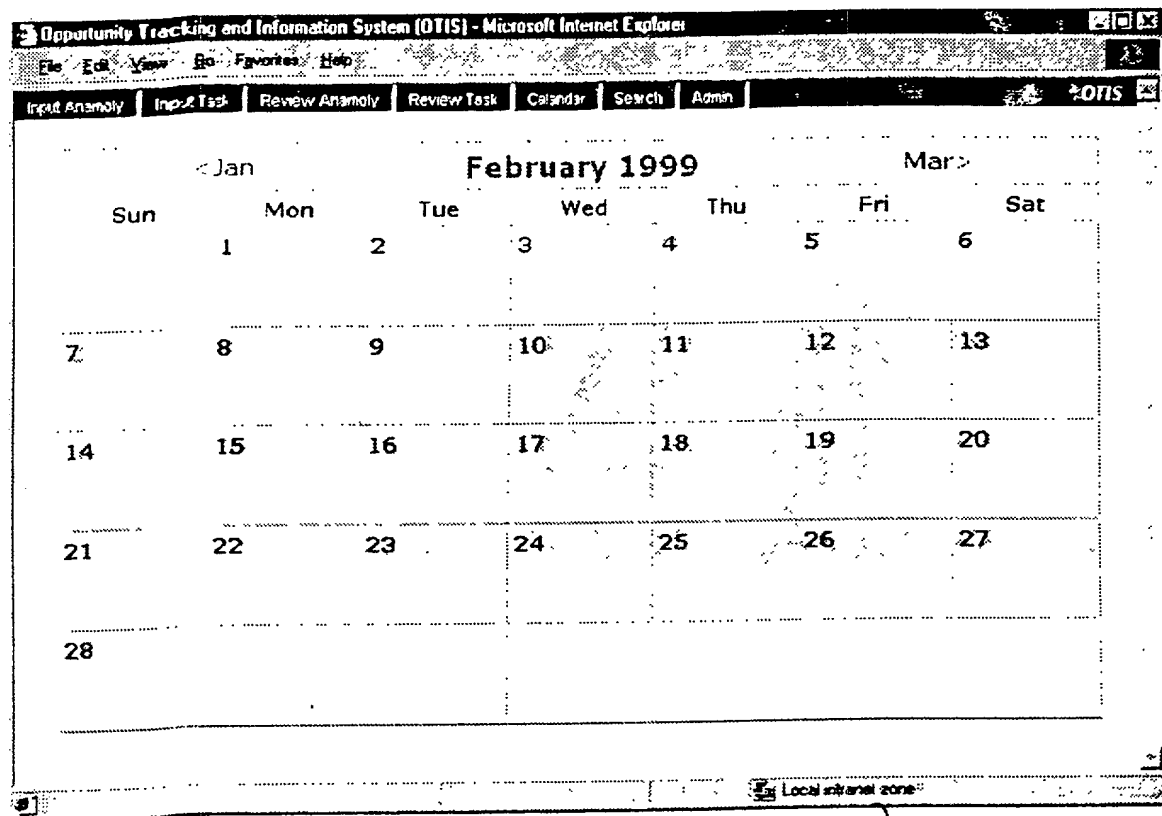


FIG. 23

2300

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Projects		
Description	ID	
Bugs	4	User: [] Discipline: []
Compline	1	User: [] Discipline: []
Compline Admin	3	User: [] Discipline: []
Contelligence	2	User: [] Discipline: []
DCC Admin	5	User: [] Discipline: []
Rapids	6	User: [] Discipline: []
Security	31	User: [] Discipline: []
		New

Submit Reset

Local intranet zone

FIG. 25

22500

09771133 042604

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Disciplines	
Description	ID
???	7
Comm	8
Ment	9
PreApp	10
Print	11
Quote	12
Rapids	13
Security	14
Terms	15
TopCat	16
VB App	18
WCApp	17
	New

Submit Reset

Local intranet zone

22600

FIG. 26

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Project Bugs

Available	Assigned
Dale Debber	Li Chen
Don Butler	Dan Ribb
Frank Hill	David Ribb
John Dahlmeier	
Jon Wells	
Josh Ribb	
Judy Martin	
Kevin Steinke	
Krystine Harris	
Rod Bennett	
Sandra Mendez	

Submit Cancel

Local intranet zone

2700

FIG. 27

09774433 043604

007743-04304
FOUO EFT60

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Bug Types	
Description	ID
BizRule	24
Bug	21
Clarify	22
Enhance	23
OK	25
OpenItem	26
Process	27
Recheck	28
Scope	29
ShowStopper	20
SpecInc	30
	New

Submit Reset

Local intranet zone

2800

FIG. 28

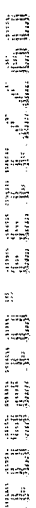


FIG. 30

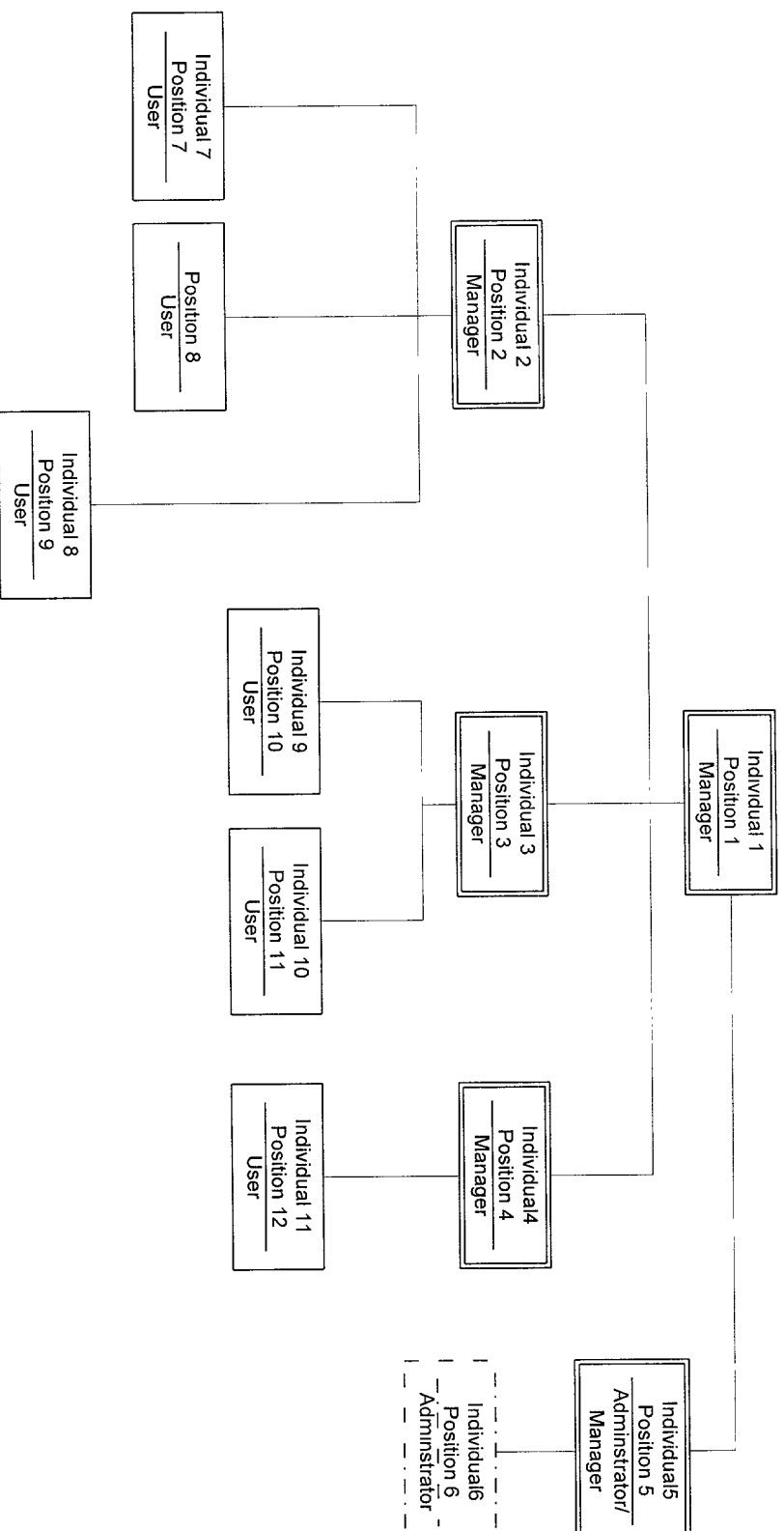


FIG. 31

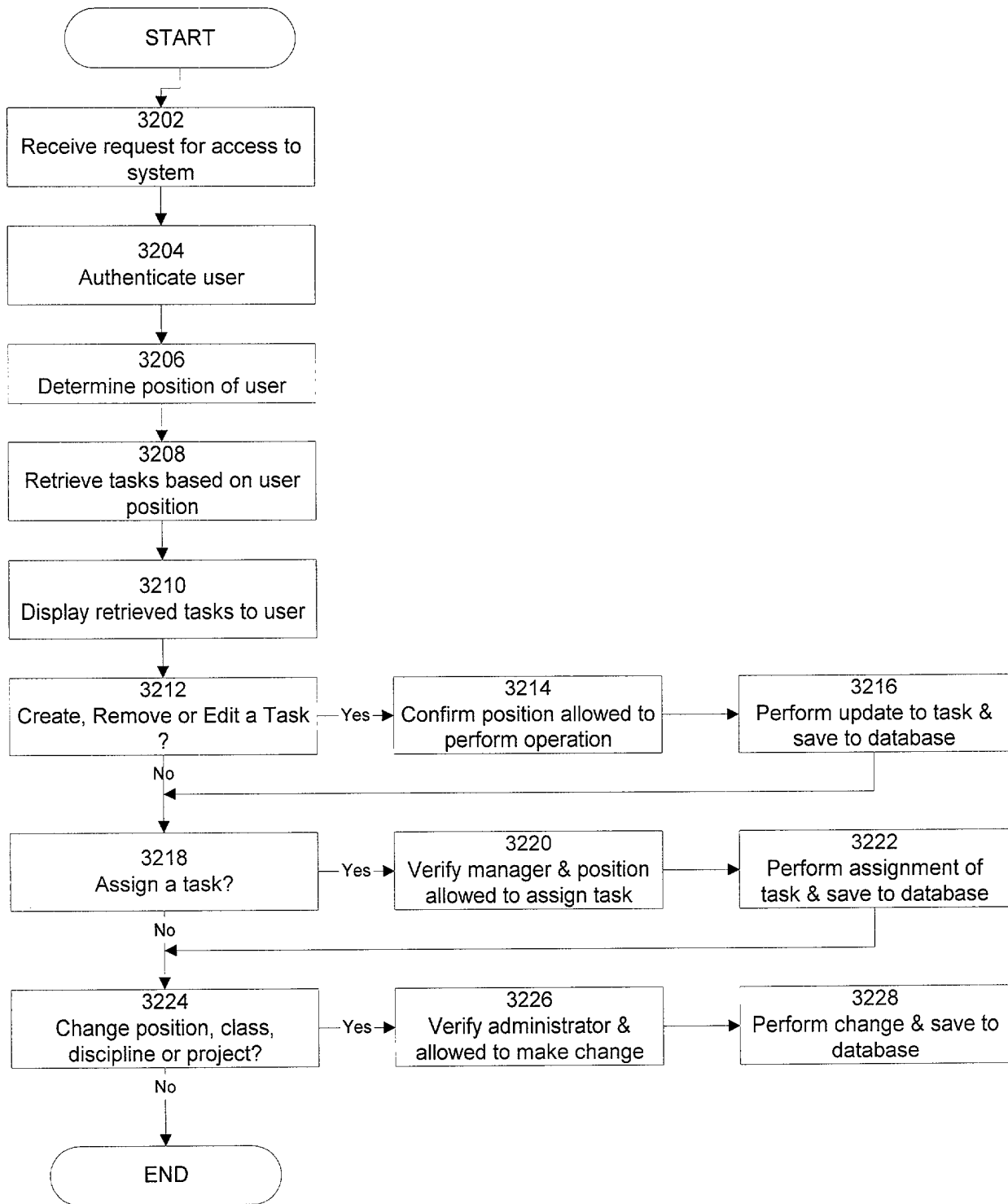


FIG. 32